

17 March 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION: Monetary Branch

SUBJECT: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **Thompson Ramo Woolfbridge, Inc.**  
 b. Amount: **\$30,136.80**  
 c. Contract Number: **A-161**  
 d. Invoice Number: **2396 through 2400**  
 e. Check to be dated: **20 March 1959**

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 3 (Section 20-55, after approval by the DCI 10 December 1955), is on file in the office of the Comptroller, DTG-X/3.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is **X-0175-10-000 (09.1)** and the amount is chargeable to General Ledger Account No. 600-1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If an envelope is attached, the individual should be contacted on extension 4151/4130 when payment is ready for disposition.

25X1A

Authorized Official, DTG Office

17 March 1959

PAID  
 26,436.004  
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Voucher No. 1177

17 March 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION: Monetary Branch

SUBJECT: Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **Thompson Radio Works, Inc.**  
 b. Amount: **\$30,136.80**  
 c. Contract Number: **A-101**  
 d. Invoice Number: **2395 through 2403**  
 e. Check to be dated: **20 March 1959**

2. Pertinent documentation in connection with this classified transaction which has not been included in Departmental Instruction No. 38 (Version 20-56, after approval by the GCI 15 December 1956), is on file in the Office of the Comptroller, DTC-X.

3. The payment requested is based on programs made by this Contractor to date and should be processed against General Ledger Account No. 136, titled "Disbursements of Appropriated Funds Chargeable to Confidential Source Allowances - Awaiting FBI Certification". The Assignment Symbol applicable to this request is **X-0173-10-000 (09.1)**, and the amount is chargeable to General Ledger Account No. 136.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the check should be enclosed in enclosure 251/1790 when payment is ready for disposition.

158/A

Distribution:

- 0 & 1 - Addressee
- 3 - Contract A-101 (Posting)
- 4 - Fin Voucher File No. 1177

EL:en/17 March 1959

Collected Confidential Officer

17 March 1959